# STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

# **RECEIVED**

APR 1 9 2017

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyis	t(s) <u>Glerin</u> Y	3. Milne	2	
II. Name of lobbyis	t's partnership, firm or corpora	ation, if any:		
	ame of partnership, firm or corporation	on) Phho	•	
Business Address: (	y Skeet, Ste. Street) (Tov	204, COV	CCDC V; H	D330 (Zip Code)
603 410-L (Telephone)	pD11 60351	25-4652 (Fax)	e-mail Glenny	illner@me.co
	covers: (Choose one – file separ transactions which are not attr			ile a separate report for
All reportable tra	ansactions occurring in the month	s prior to the repor	ting date relative to the fo	ollowing client:
<u>Cigar</u>	A Sociation O (Full Name of Client as it appear	Ameri s on the Lobbyist Re	ca Inc.	
	nsactions by the lobbyist (includi icular client.	ng the lobbyist's fa	amily), or the lobbying fir	m listed below which are
IV. Date of Report Reports cover: act	April 26, 2017 🗹	1/17 activit	July 26, 2017   y from 4/1/17 to 6/30/17	
•	October 25, 2017  activity from 7/1/17 to 9/30/17		January 24, 2018  ty from 10/1/17 to 12/31/17	
	en no fees received and no re d, complete just this form and sub			
VI. Check if addition	onal reports are attached:			
C'	ived fees or made expenditures, y			
☐ If you have paid Expense Reimburser	an honorarium or reimbursed ex	penses, you must f	ile <b>Addendum B</b> - Repor	t of Honorariums or
☐ If you, your firm	n, or your family has made politic	al contributions, ye	ou must file Addendum (	C- Political Contributions
I have read RSA 15, and complete to the	Affirmation by Lobbyist RSA 15-B, RSA 14-C and RSA best of my knowledge and belief.	664 and hereby sw	eear or affirm that the fore $4/19/17$	going information is true
(Signature of lobby  (Print Name of lobb	milner		· - (Date)	

# P L E A S E P R I N T

# STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Glenn R. Milner	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Milner & Krupski, Plac (Name of partnership, firm br corporation)	
III. Name of Client <u>Cigar Association</u> of America	Date
	, Inc.
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The granded by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a)\$ 10, 250.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$
c) Total of all fees received to date (Add lines a and b)	o)\$ 10,250.00
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made b may be filed for the lobbyist(s)/firm e aggregate total of all expenses pai expenses; (b) the aggregate total of a ele: meals purchased during a busines ess than \$10 that is given to the person ed with a value of \$25.00 or less); an orting period of greater than \$25.00 for ue of greater than \$25, purchase of er than \$25, but not greater than \$50, expense reimbursement, or political
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a)\$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)	4/19/17 (Date)
Clenn R. Milner (Print Name of lobbyist)	